

Bill of Supply

AK Food & Beverages Near Victory Church, Ground Floor H No. D-114/15 Block Ambedkar Colony Chhatarpur Pahari New Delhi FSSAI:- 13322002000625 UDYAM : UDYAM-DL-08-0046342 (Micro) GSTIN/UIN: 07AARPK4041L1ZE State Name : Delhi, Code : 07 E-Mail : purchase@akfmb.in	Invoice No. AK/DE/934/24-25	Dated 19-Dec-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Travel Food Services Limited (Karnal Store) Karnal Haveli 33.5 Kilometer Stone, NH-44, Village Jhanjari Karnal 132001 Haryana GSTIN/UIN : 06AADCB2762L1ZM State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Travel Food Services Limited (Karnal Store) Karnal Haveli 33.5 Kilometer Stone, NH-44, Village Jhanjari Karnal 132001 Haryana GSTIN/UIN : 06AADCB2762L1ZM State Name : Haryana, Code : 06	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Chicken Thigh Boneless Ex	02071300	40.000 kgs	320.00	kgs		12,800.00
<i>Total</i>			40.000 kgs				₹ 12,800.00

Amount Chargeable (in words) E. & O.E
INR Twelve Thousand Eight Hundred Only

HSN/SAC	Taxable Value
02071300	12,800.00
Total	12,800.00

Tax Amount (in words) : **NIL**

Company's PAN : **AARPK4041L**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for AK Food & Beverages
 Authorised Signatory

This is a Computer Generated Invoice

[Signature]

Grab Hub @ Kamal Travel Food Services Limited
 Kamal Haveli
 133.5 Kilometer Stone, NH-44, Village Jhanjari
 Kamal, Haryana 132001
 GST : 06AADCB2762L1ZM

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. : SE-682
 PO Number : PO-689
 Transaction Date : 24-12-2024 12:38 pm
 Invoice Number : AK/DE/934/24-25
 Batch Number : -
 Invoice Date : 19-12-2024
 Delivery Note : -
 User : Store Store
 Store Name : Main Store - Karnal
 UID : -
 Location : -
 Direct Issue To : No
 Vendor Name : AK Food And Beverages
 Description : RAWMAT
 Contact Person : Kailash Chand/Hasan
 Contact Number : 9868084572/9650808786
 Email : purchase@akfmb.in
 Address : Near Victory Church, Ground Floor, H No D-114/15, Block Ambedkar Colony Chatterpur, Pahari
 State : Delhi
 Contract Details : 02-06-2023 - 02-06-2025
 TIN Number : -
 GSTIN Number : 07AARPK4041L1ZE
 MSME : -
 Service Tax Number : -
 Vendor Code : V0000450
 Account No.@1 : 88510200001769
 IFSC Code@1 : BARB0DBCPUR
 Bank Address@1 : Chattarpur, New Delhi , Delhi
 Currency : -
 Conversion Rate : -
 Deployment : TFS Karnal
 Deployment Address : -
 Deployment GSTIN : -
 Deployment VAT Number : -

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total	Batch Number	Bar Code
									Rate	Amount in Rs					
1	CHICKEN THIGH BONELESS CHILLED KG	-	41	KGS(1000GR)	320	40	-	12800.00000	-	-	-	0.00	12800	-	-

Sub Total Amount : 12800.00000

Discount Amount : -

Total Amount :	12800.00000
Total Tax :	-
Taxable Amount :	12800.00000
Grand Total :	12800.00000
Grand Total In Words :	Twelve thousand Eight hundred

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	12800	0	0	0

STORE EXECUTIVE SIGNATURE

Grub Hub Kamal Travel Food Services Limited
 Kamal Haveli
 133.5 Kilometer Stone, NH-44, Village Jhanjeri
 Kamal, Haryana 132001
 GST : 06AADCB2762L1ZM

Mali

Document Submission Detail:
 Location:
 Date...28/12/24...Time...12pm
 Employee ID...1021184
 Name:.....RAHUL
 Department.....STORE
 Signature.....*[Signature]*